

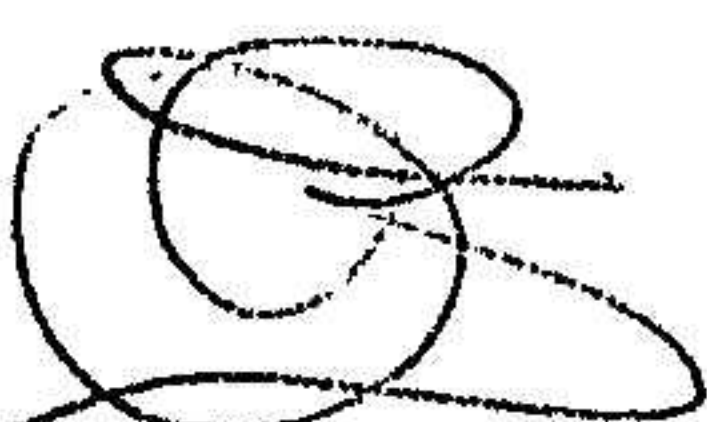
Årsredovisning
för
Cyber Assurance Sweden AB
559266-1366

Räkenskapsåret
2021-06-01 - 2022-05-31

Fastställelseintyg

Undertecknad styrelseledamot i Cyber Assurance Sweden AB intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2022- 11-30 . Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Stockholm 2022-


Inge Bryan

Notes

Note 1 Accounting principles

General Information

The annual report is prepared in accordance with the Swedish Annual Accounts Act and the Swedish Accounting Standards Board (BFNAR 2016:10) Annual Reporting in Smaller Companies.

Note 2 Receivables from group companies

Stockholm 2022-11-30



Michael Maddison
Chairman



Inge Bryan



Timothy John Kowalski

Årsredovisning

för

Cyber Assurance Sweden AB

559266-1366

Räkenskapsåret

2021-06-01 - 2022-05-31

The Board of Directors for Cyber Assurance Sweden AB hereby submit the annual financial statement for the financial year 2021-06-01 - 2022-05-31.

All amounts in the annual report are presented in Swedish kronor, SEK. Unless otherwise stated, all amounts are posted in Swedish kronor (SEK). Data in parentheses refer to the previous year.

Directors' Report

General Information about the Enterprise

The company perform consulting activities in computer technology, cyber security and software. This is the company's first financial year.

The company is headquartered in Stockholm.

Multi-year overview (Tkr)	2021/22	2020/21 (10 mon)
Net turnover	0	0
Profit/loss after financial items	0	-10
Equity/assets ratio (%)	80,0	80,0

Changes in Equity

	Share capital	Retained profit/loss	Profit/loss this year	Total
Amount at the opening of the year	50 000		-10 000	40 000
Appropriation of earnings as per decision of the Annual General Meeting:		-10 000	10 000	0
Profit/loss for the year			0	0
Amount at the closing of the year	50 000	-10 000	0	40 000

Allocation of profits

The Board of Directors recommends that the accumulated loss (SEK):

accumulated loss	-10 000
be processed so that carried over	-10 000
	-10 000

The company's earnings and financial position in general are indicated in the following income statement and balance sheet with notes.

Income Statement

Note

2021-06-01
-2022-05-31

2020-08-06
-2021-05-31
(10 months)

Total operating income, change of stock goods etc.	0	0
Operating expenses		
Other external costs	0	-10 000
Total operating expenses	0	-10 000
Operating profit/loss	0	-10 000
Profit/loss after financial items	0	-10 000
Pre-tax profit/loss	0	-10 000
Net profit/loss for the year	0	-10 000

Balance Sheet

Note

2022-05-31

2021-05-31

ASSETS

Fixed assets

Financial assets

Receivables from group companies

2

0

0

Total financial assets

0

0

Total fixed assets

0

0

Current assets

Current receivables

Receivables from group companies

43 750

50 000

Other receivables

6 250

0

Total current receivables

50 000

50 000

Total current assets

50 000

50 000

TOTAL ASSETS

50 000

50 000

Balance Sheet

Note

2022-05-31

2021-05-31

EQUITY AND LIABILITIES

Equity

Restricted reserves

Share capital

50 000

50 000

Total restricted reserves

50 000

50 000

Non-restricted equity

Accumulated profit/loss

-10 000

0

Profit/loss for the year

0

-10 000

Total non-restricted reserves

-10 000

-10 000

Total equity

40 000

40 000

Current liabilities

Accrued expenses and deferred income

10 000

10 000

Total current liabilities

10 000

10 000

TOTAL EQUITY AND LIABILITIES

50 000

50 000

Notes

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Note 2 Receivables from group companies

Stockholm 2022-11-30



Michael Maddison
Chairman

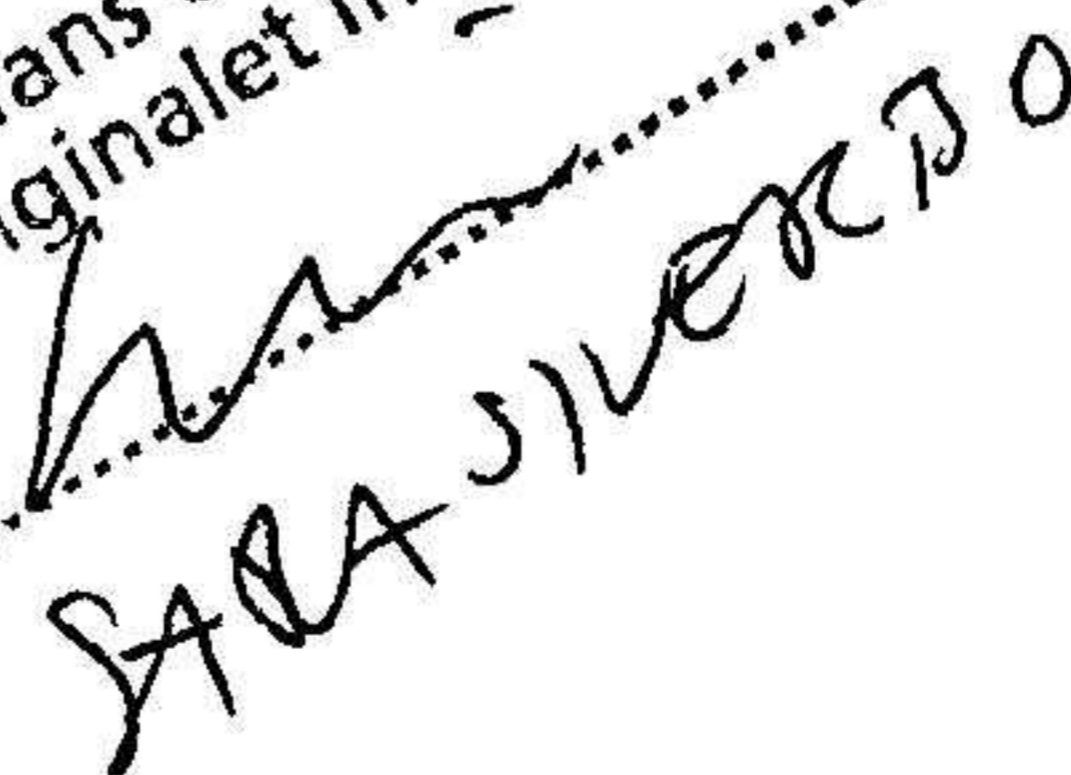


Inge Bryan



Timothy John Kowalski

Fotokopians överensstämmelse
med originalet intygas:



SARA SILVERT